

# Work Order ID 119559

May-23-14 11:39:05 AM

**\*119559\***

Page 1

Item ID: D3208-7

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Filler

Stop **\*NS2\***

Start Date: 5/15/14 Start Qty: 600

~~\*6\*~~

Cust Item ID:

Required Date: 5/15/14 Req'd Qty: 600

~~\*6\*~~ 20

Customer:

Reference:

Approvals:

Process Plan: 

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3208

C

105

0.00

**\*105\***

Purchasing

Memo

0.00

Purchasing

ISSUE PO 24388

1-Cut as per Dwg

Dwg Rev: C

Prog Rev: C

2-Deburr if necessary

CZ 14/05/28 20

115

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*115\***

Packaging

Memo

0.00

Packaging

Pg 1/18 (20)

# Work Order ID 119559

May-23-14 11:39:05 AM

**\*119559\***

Page 2

Item ID: D3208-7      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Filler  
Start Date: 5/15/14      Start Qty: 6.00      **\*6\***      Cust Item ID:  
Required Date: 5/15/14      Req'd Qty: 6.00      **\*6\***      Customer:  
Reference:

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125 <b>*125*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00				20			
130 <b>*130*</b> HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00 0.00				20	7/6/14	623	
140 <b>*140*</b> QC Quality Control	QC7-Inspect Chemical Conversion Coat  Memo	0.00 0.00				(20) cont			

# Work Order ID 119559

May-23-14 11:39:05 AM

**\*119559\***

Page 3

Item ID: D3208-7 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Filler  
Start Date: 5/15/14 Start Qty: 6.00 **\*6\*** Cust Item ID:  
Required Date: 5/15/14 Req'd Qty: 6.00 **\*6\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>ST029</u>	0.00							
<b>*150*</b>									
Packaging	Memo	0.00				<u>20X</u>	<u>DAS</u> <u>28</u> <u>9-89</u>		<u>JUN 23 2014</u>
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									

MLJ 14-06-24  
MF  
14-6-23

# Picklist Print

May-23-14 11:39:04 AM

Page 1

Work Order ID: 119559

\*119559\*

Parent Item: D3208-7

\*D3208-7\*

Parent Item Name: Filler

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP: B04.05.25Material changed for Step 4KJ/JLM IPP REV  
C:PER REV B 12-03-23 JLM VERIFIED BY:EC IPP REV:D  
12.04.20 as per dwg rev.C DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6S.080

Purchased

No

sf

382.5600

1

\*M6061T6S 080\*

\*\*

C214/06/10

6061-T6 .080 Sheet

m129439

Location

Loc Qty

Loc Code

MAT021

382.56

m126309

130.52

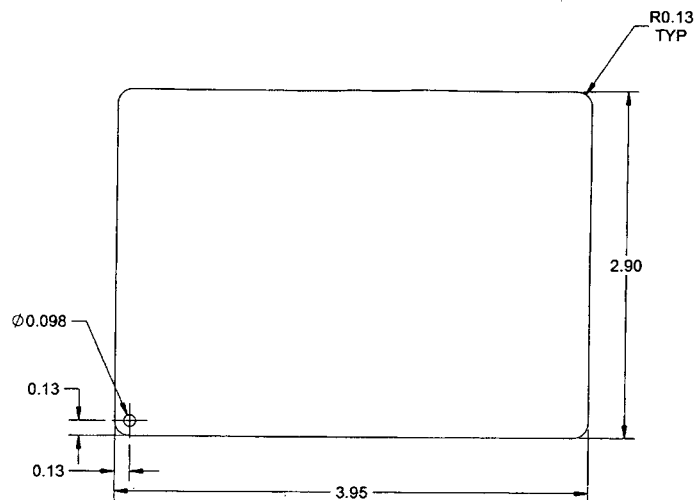
m126350

13.34

m128903

238.7





**D3208-7 FILLER**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 119559 MLO

14-05-22

RELEASED  
2012-04-18  
MP



**NOTES:**

- 1) MATERIAL: 6061-T6 ALUMINUM SHEET, 0.080 THICK  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209  
REF DART SPEC M6061T6S.080
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.09 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. C
MFG. APPR.	RF	D3208	SHEET 7 OF 9
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	DOUBLER	NTS
DATE	12.04.12	<small>           COPYRIGHT © 2004 BY DART AEROSPACE LTD            THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS            NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT            WRITTEN PERMISSION FROM DART AEROSPACE LTD         </small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24388**

Purchase Order Date 5/28/2014

PO Print Date 6/10/2014

Page Number 2 of 5

**Order From :**

VC-TPI001

TPI INDUSTRIES INC.  
148 RUE GOODFELLOW  
DELSON, QUEBEC J5B 1V4  
CANADA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 450-633-0484

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

**Line Total:** \$60.00

4	118979	D3594-3 FLOOR DOUBLER	6/20/2014	20.00	\$3.00	\$60.00
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Yes  
6/20/2014

CUT AS PER DWG D3594

**Line Total:** \$60.00

5	119559	D3208-7 FILLER	6/20/2014	20.00	\$1.36	\$27.20
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Yes  
6/20/2014

CUT AS PER DWG D3208

**Line Total:** \$27.20

6	115157	D2935 SADDLE SPACER	6/20/2014	40.00	\$1.75	\$70.00
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Yes  
6/20/2014

CUT AS PER DWG D2935

**Line Total:** \$70.00

**Note:**

6/10/2014

**T.P.I. INDUSTRIES INC.**

148 GOODFELLOW  
DELSON; QUÉBEC J5B 1V4  
CANADA  
Tel: (450) 633-0484  
Fax: (450) 633-0879

**Packing Slip**

Packing Slip-No.: 6152  
Date: 2014-06-17  
Page: 1

<b>Sold to:</b>	<b>Ship to:</b>
<b>Dart Aerospace</b> Michael Grégoire 1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Canada	<b>Dart Aerospace</b> Michael Grégoire 1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Canada
<b>Order No.:</b> 24388	<b>Sold By:</b> JONATHAN LESSARD
<b>Shipped By:</b>	<b>Ship Date:</b> 2014-06-18
<b>Tracking No.:</b>	

Item No.	Unit	Description	Quantity
d2278	Chaque	d2278 step leg	50
d3065-5	Chaque	d3065-5 step leg	80
d3594-4	Chaque	d3594-4 floor doubler	20
d3594-3	Chaque	d3594-3 floor doubler	20
d3208-7	Chaque	d3208-7 filler	20
d2935	Chaque	d2935 saddle spacer	40
d3066-1	Chaque	d3066-1 spacer	80
d3065-5	Chaque	d3065-5 step leg	80
d3578-1	Chaque	d3578-1 doubler	40
d3594-5	Chaque	d3594-5 doubler	24

**Comment:** Net / 30 from date of invoice 2% svc. chg. on invoices over 30 days